AMENDMENT OF SOLICITATION	ON OF CONTRACT	1. Contract		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)			
P00001	2003JAN21	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S3912A			
TACOM-ROCK ISLAND		DCMA CENTRAL PENNSY						
AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148		201 PENN STREET SUI READING PA 19601						
ROCK ISLAND IL 61299-7630		102101110 111 13001	1001					
TWATE WARMEN OF A ADMINIST								
EMAIL: WARNERK@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г HQ0337			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
SECHAN ELECTRONICS INC								
525 FURNACE HILLS PIKE			9B. Dated (See Item 11)					
LITITZ PA 17543			10A. Modification Of Contract/Order No.					
		X	10A. Modifica	tion Of Contract/	Order No.			
TYPE BUSINESS: Other Small Business	Performing in II S		DAAE20-02-P-					
Code 72941 Facility Code	Terroriming in o.g.		10B. Dated (Se	ee Item 13)				
	HIS ITEM ONI V APPI I	FS TO AMENDMENTS OF S		JC				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.	eu as set for th in item 14.	The nour and date specified i	or receipt or Or	ieis				
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, p								
opening hour and date specified.	Tovided each telegram of	letter makes reference to the s	oneitation and i	ms amenument, a	na is received prior to the			
12. Accounting And Appropriation Data (If require SEE SECTION G	uired)							
KIND MOD CODE: C		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS				
A. This Change Order is Issued Pursuan	at To:			hanges Set Forth 1	In Item 14 Are Made In			
The Contract/Order No. In Item 10A								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is Enter	ered Into Pursuant To Au	thority Of: FAR 43.103(a)						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)			
		VICKI AHLGRIM AHLGRIMV@RIA.ARMY	MTT. (200170	2-3220				
15B. Contractor/Offeror	15C. Date Signed			- J44V	16C. Date Signed			
					0000 7701			
(Signature of person authorized to sign)	-	By (Signature o	/SIGNED/ of Contracting (Officer)	2003JAN21			
		, , ,			•			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0328

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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE:

FROM: CLIN 0001AA 04DEC2002 TO: 28FEB2003

CLIN 0002AA 06JAN2003 28FEB2003

- 2. THE TOTAL AMOUNT OF THE PURCHASE ORDER IS BEING DECEASED BY \$50.00 FROM \$87,453.00 TO \$87,403.00.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0328

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Page 3 **of** 5

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

NOUN: CIRCUIT CARD ASSEMB PRON: M121F218M1 PRON AMD: 02 ACRN: AA AMS CD: 060011KFKW6 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091354A051 CMANK1 J 1 DEL REL CD OUANTITY DEL DATE 001 12 28-FEB-2003 FOB POINT: Origin SHIP TO: PARCEL FOST ADDRESS (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902 CONTRACT/DELIVERY_ORDER_NUMBER DAAE20-02-P-0328/0000	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: CIRCUIT CARD ASSEMB PRON: MIZIPIANI PRON AND: 32 ACRN: AA AMG CD: 68001ANTWR Esckasing and Marking Inspection: Grigin ACCEPTANCE: Origin Dollywords or Porformano DOL MINISTER ADDR SIG CD MARK FOR TE CD OOL WISSINGSIDANDS CANNOLL OOL 12 28-FEB-2003 FOR FOINT: OLING CHARTITY DELL DATE 10 OOL 12 28-FEB-2003 FOR FOINT: OLING CHARTITY DELL DATE 10 COMMAND XS SKCHAM FIRSTCHENOICS INC SISTEMACC PILLS FIRST LITTER DAGES-02-0-9328/0000 CONTRACT/DELIVENY ORDER HENRER DAGES-02-0-9328/0000 ROUN: FORCE SUPELY PRON AND: 32 ACRN: AB AMG CD: OTOLINITATE INSPECTION: Origin ACCEPTANCE: Origin Dollywords or Porformance INSPECTION: Origin ACCEPTANCE: Origin Dollywords or Porformance DOC MINISTER SIG CD MARK FOR TE CD OOL WEIGHSLEADS ACCEPTANCE: Origin DOLLYWORD OF CONTRACTION OF CONTRACTOR OR SUPER TO DIVINITATE OR COMMITTY DELL DATE 10 OOL WEIGHSLEADS ACCEPTANCE: Origin FOR FOINT: Oxigin SHIP TO: PARCEL DOST ADDRESS: (CHARKI) XS SKCHAM WINGTFORDES INC SSS SUNACE MILLS FIRST		SUPPLIES OR SERVICES AND PRICES/COSTS				
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Deliveries of Performance Doc SUPPL PELCO MINERER ADDR SIG CD MARK FOR TP_CD 001 W2209313843051 CHANKI J DEL REL CD MINERER ADDR SIG CD MARK FOR TP_CD 001 W2209313843051 CHANKI J DEL REL CD 001 12 28-FHB-2003 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (CMANKI) XR SECHAR FILETRONICS INC SECHET ADDRESS (CMANKI) XR SECHAR MINMER DAAS20-02-2-0328/0000 DOC2AA PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QY NOUN: POWER SUPPLY PRON: M121P219M1 PRON AND: 02 ACRN: AB AMS CD: 070011WFWW Packaging and Marking INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC MINDRESS (CMANKI) J LEH DATE DOL CONNTTY LEH DATE SHIP TO: PARCEL POST ADDRESS (CMANKI) XR SECHAR ELECTRONICS INC SES FURNACE HILLS PIKE		Packaging and Marking				
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(CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE		FOB POINT: Origin				
		(CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0328

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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GONDON CITI / DEV Y VEDIV. ODDER NEW Y				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0328/0000				

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CONTINUATION SHEET			PIIN/SIIN DAAE20-02-P-0328		328 MOD/AMD P00	MOD/AMD P00001				
Name	Name of Offeror or Contractor: SECHAN ELECTRONICS INC									
CONTRAC	T ADMINISTRATION DATA									
LINE	PRON/	OBLG S	TAT/		INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	AMS CD	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT			
0001AA	M121F218M1	AA 2	\$	35,232.00 \$	-25.00	\$	35,207.00			
	060011KFKW6									
0002AA	M121F219M1	AB 2	\$	52,221.00 \$	-25.00	\$	52,196.00			
	070011KFKW6									
				NET CHANGE \$	-50.00					
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON	STATION		AMOUNT			
Army	AA	97 X4930A	C9G 6D	26KB S11116	W52H09	\$	-25.00			
Army	AB	97 X4930A	C6G 6D	26FB S11116	W52H09	\$.	-25.00			
					NET CHANGE	\$	-50.00			

PRIOR AMOUNT

87,453.00

NET CHANGE FOR AWARD: \$

OF AWARD

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 -50.00
 \$ 87,403.

87,403.00

INCREASE/DECREASE